

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 60918588

Invoice Date: 15-06-2021

Invoice To

Naveen Rao

909, Indiranagar, Mumbai

Pan No: ZDZVZ6947P

Mobile No: 9625646599

Email: naveenrao@gmail.com

GSTIN: 24TFINW2997Y1Z9

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-788	2103	27	150.00	bottle	9%	9%	4050.00
Del Monte Canned Fruits	19000100-926	2008	29	100.00	can	9%	9%	2900.00
Colavita Cooking Wine	19000100-762	2204	28	300.00	bottle	9%	9%	8400.00

Amul Paneer

Sub total 15350.00

CGST 9% 1381.50

SGST 9% 1381.50

Grand Total 18113.00